

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri M.A.Samad Khan, Lift Operator
Transport, Roads and Buildings Department – Reimbursement of Medical
Expenses of Rs. 2,609/- – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 408

Dated.22.04.2013.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005.
2. G.O Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.03.2011
4. Lr.No. MRD/GOC/2012/ 627/L.A, Dt.25.02.2012, from the
Medical Superintendent, Nizam's Institute of Medical sciences,
Punjagutta, Hyderabad.
5. Reprn dt.15.04.2013 received from Sri M.A.Samad Khan, Lift
Operator, T.R&B Department.

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ORDER:

In the reference 5th read above, Sri M.A.Samad Khan, Lift Operator, Transport, Roads & Buildings Department while enclosing the medical bills in original, has requested for reimbursement of medical expenses incurred by him towards the treatment of his wife, for "Skin Allergy" at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad for an amount of Rs.2,609/-.

2. In the reference 4th read above, the Medical Superintendent, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has stated that once the treating Doctor is signed on Essentiality Certificate itself is confirming genuineness of the treatment and medical bills.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 2,609/- (Rupees Two Thousand Six Hundred and Nine Only) towards reimbursement of medical expenses incurred by Sri M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department, in connection with the treatment of his wife for "Skin Allergy" during the period from. 04.02.2013 to 18.03.2013 at NIMS, Punjagutta, Hyderabad.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para 3 above to Sri M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.A.Samad Khan, Lift Operator, TR&B Deptt.,
Copy to:
The TR&B (OP-II) Department.
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED:BY ORDER//

SECTION OFFICER